

SUKHDA PROMOTERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2019
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS			
Current assets			
Inventories	4	5,96,29,744	5,96,29,744
Financial assets			
Cash and cash equivalents	5	14,588	16,106
Other current assets	6	-	-
Total Assets		5,96,44,332	5,96,45,850
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,00,000	1,00,000
Other equity	8	(6,49,554)	(6,40,951)
Total equity		(5,49,554)	(5,40,951)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		7,150	5,312
Other current liabilities	10	6,01,86,736	6,01,81,489
Total liabilities		6,01,93,886	6,01,86,801
Total Equity and Liabilities		5,96,44,332	5,96,45,850

Summary of significant accounting policies

3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023692N

Chartered Accountants

Vikram Suri

Partner

Membership No.: 505887



For and on behalf of the Board of Directors of
SUKHDA PROMOTERS PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Vinod Balhara

Director

DIN-08129149

Place : New Delhi

Date : 13 May 2019

SUKHDA PROMOTERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019
(Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2019	31 March 2018
Revenue from operations	11	-	6,250
Total Income		-	6,250
EXPENSES			
Other expenses	12	8,485	9,792
Finance costs	13	118	89
Total Expenses		8,603	9,881
(Loss) before tax from continuing operations		(8,603)	(3,631)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(8,603)	(3,631)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(8,603)	(3,631)
Earnings per equity share:			
(1) Basic	14	(0.86)	(0.36)
(2) Diluted		(0.86)	(0.36)

Summary of significant accounting policies 3

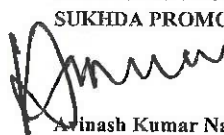
The accompanying notes are an integral part of the financial statements.

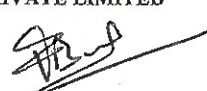
As per our report of even date

For MNV & CO.
Firm Reg. No. 03362N
Chartered Accountants

Vikrant Suri
Partner
Membership No.: 505887


For and on behalf of the Board of Directors of
SUKHDA PROMOTERS PRIVATE LIMITED


Anish Kumar Nagpal
Director
DIN- 06583602


Vinod Balhara
Director
DIN-08129149

Place : New Delhi
Date : 13 May 2019